## ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT

## FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAM	Northwest Tennessee Human Resource Agency		Parent Record #	Parent Record # 792				
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0309940	NORTHWEST TENNESSEE HU	41600	103	D	8/1/2004	11,957.97
	Summary for 'REF	DOC NUMBER' = GG0309	940 (1 detail record)					
=						Total f	or GG0309940	11,957.97
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0410599	NORTHWEST TENNESSEE HU	41600	103	D	8/1/2004	20,205.87
	NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0410599	NORTHWEST TENNESSEE HU	41600	103	D	9/1/2004	23,713.74
	NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0410599	NORTHWEST TENNESSEE HU	41600	103	D	10/1/2004	12,045.62
	NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0410599	NORTHWEST TENNESSEE HU	41600	103	D	11/1/2004	284.77
	Summary for 'REF	DOC NUMBER' = GG0410	9599 (4 detail records)					
=						Total f	or GG0410599	56,250.00
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	1/1/2005	11,981.79
	NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	2/1/2005	12,148.25
	NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	2/1/2005	10,741.21
	NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	2/1/2005	11,856.17
	NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	2/1/2005	12,505.45

NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	4/1/2005	16,348.23	
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	4/1/2005	13,585.46	
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	6/1/2005	13,204.28	
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	6/1/2005	12,301.47	
Summary for 'REF I	DOC NUMBER' = GG05113	339 (9 detail records)						
					Total f	or GG0511339	114,672.31	
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT	
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511441	NORTHWEST TENNESSEE HU	41600	103	D	1/1/2005	73,747.00	
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511441	NORTHWEST TENNESSEE HU	41600	103	D	4/1/2005	9,552.00	
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511441	NORTHWEST TENNESSEE HU	41600	103	D	4/1/2005	76,420.00	
Summary for 'REF DOC NUMBER' = GG0511441 (3 detail records)								
					Total f	or GG0511441	159,719.00	
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT	
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	9/7/2004	6,331.80	
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	10/8/2004	12,799.60	
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	11/8/2004	18,711.95	
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	12/8/2004	13,948.65	
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	1/5/2005	14,697.42	
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	2/3/2005	13,839.66	
			0.45.40	102	D	2/11/2005	11 101 10	
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	3/11/2005	14,484.48	
NORTHWEST TENNESSEE HUMAN RESOURCE A NORTHWEST TENNESSEE HUMAN RESOURCE A		NORTHWEST TENNESSEE HU  NORTHWEST TENNESSEE HU	34549 34549	103	D	4/15/2005	10,359.52	
	NORTHWEST TENNESSEE HUMAN RESOURCE A NORTHWEST TENNESSEE HUMAN RESOURCE A Summary for 'REF II  VENDOR NAME  NORTHWEST TENNESSEE HUMAN RESOURCE A NORTHWEST TENNESSEE HUMAN RESOURCE A NORTHWEST TENNESSEE HUMAN RESOURCE A Summary for 'REF II  VENDOR NAME  NORTHWEST TENNESSEE HUMAN RESOURCE A	VENDOR NAME  NORTHWEST TENNESSEE HUMAN RESOURCE A GG0511441  NORTHWEST TENNESSEE HUMAN RESOURCE A GG0511441  NORTHWEST TENNESSEE HUMAN RESOURCE A GG0511441  Summary for 'REF DOC NUMBER' = GG05114  VENDOR NAME  NORTHWEST TENNESSEE HUMAN RESOURCE A Z05020320  NORTHWEST TENNESSEE HUMAN RESOURCE A Z05020320	NORTHWEST TENNESSEE HUMAN RESOURCE A GG0511339 NORTHWEST TENNESSEE HU NORTHWEST TENNESSEE HUMAN RESOURCE A GG0511339 NORTHWEST TENNESSEE HU NORTHWEST TENNESSEE HUMAN RESOURCE A GG0511339 NORTHWEST TENNESSEE HU Summary for 'REF DOC NUMBER' = GG0511339 (9 detail records)  VENDOR NAME REF DOC NUMBER NORTHWEST TENNESSEE HU NORTHWEST TENNESSEE HUMAN RESOURCE A GG0511441 NORTHWEST TENNESSEE HU NORTHWEST TENNESSEE HUMAN RESOURCE A GG0511441 NORTHWEST TENNESSEE HU NORTHWEST TENNESSEE HUMAN RESOURCE A GG0511441 NORTHWEST TENNESSEE HU Summary for 'REF DOC NUMBER' = GG0511441 (3 detail records)  VENDOR NAME REF DOC NUMBER PAYEE NAME NORTHWEST TENNESSEE HUMAN RESOURCE A Z05020320 NORTHWEST TENNESSEE HU NORTHWEST TENNESSEE HUMAN RESOURCE A Z05020320 NORTHWEST TENNESSEE HU NORTHWEST TENNESSEE HUMAN RESOURCE A Z05020320 NORTHWEST TENNESSEE HU NORTHWEST TENNESSEE HUMAN RESOURCE A Z05020320 NORTHWEST TENNESSEE HU NORTHWEST TENNESSEE HUMAN RESOURCE A Z05020320 NORTHWEST TENNESSEE HU NORTHWEST TENNESSEE HUMAN RESOURCE A Z05020320 NORTHWEST TENNESSEE HU NORTHWEST TENNESSEE HUMAN RESOURCE A Z05020320 NORTHWEST TENNESSEE HU NORTHWEST TENNESSEE HUMAN RESOURCE A Z05020320 NORTHWEST TENNESSEE HU NORTHWEST TENNESSEE HUMAN RESOURCE A Z05020320 NORTHWEST TENNESSEE HU NORTHWEST TENNESSEE HUMAN RESOURCE A Z05020320 NORTHWEST TENNESSEE HU NORTHWEST TENNESSEE HUMAN RESOURCE A Z05020320 NORTHWEST TENNESSEE HU 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103           NORTHWEST TENNESSEE HUMAN RESOURCE A         GG0511441 NORTHWEST TENNESSEE HU         41600         103           NORTHWEST TENNESSEE HUMAN RESOURCE A         GG0511441 NORTHWEST TENNESSEE HU         41600         103           NORTHWEST TENNESSEE HUMAN RESOURCE A         GG0511441 NORTHWEST TENNESSEE HU         41600         103           VENDOR NAME         REF DOC NUMBER' = GG0511441 (3 detail records)         41600         103           VENDOR NAME         REF DOC NUMBER' = GG0511441 (3 detail records)         41600         103           NORTHWEST TENNESSEE HUMAN RESOURCE A         205020320         NORTHWEST TENNESSEE HU         34549         103           NORTHWEST TENNESSEE HUMAN RESOURCE A         205020320         NORTHWEST TENNESSEE HU         34549         103           NORTHWEST TENNESSEE HUMAN RESOURCE A         205020320         NORTHWEST TENNESSEE HU         34549         103	NORTHWEST TENNESSEE HUMAN RESOURCE A GG0511339 NORTHWEST TENNESSEE HU 41600 103 D NORTHWEST TENNESSEE HUMAN RESOURCE A GG0511339 NORTHWEST TENNESSEE HU 41600 103 D NORTHWEST TENNESSEE HUMAN RESOURCE A GG0511339 NORTHWEST TENNESSEE HU 41600 103 D  **Summary for 'REF DOC NUMBER' = GG0511339 (9 detail records)  **VENDOR NAME REF DOC NUMBER' = GG0511339 (9 detail records)  **VENDOR NAME REF DOC NUMBER PAYEE NAME ALLOT CODE TRANS CODE TYPE NORTHWEST TENNESSEE HUMAN RESOURCE A GG0511441 NORTHWEST TENNESSEE HU 41600 103 D NORTHWEST TENNESSEE HUMAN RESOURCE A GG0511441 NORTHWEST TENNESSEE HU 41600 103 D NORTHWEST TENNESSEE HUMAN RESOURCE A GG0511441 NORTHWEST TENNESSEE HU 41600 103 D  **VENDOR NAME REF DOC NUMBER' = GG0511441 (3 detail records)  **VENDOR NAME REF DOC NUMBER' = GG0511441 (3 detail recor	NORTHWEST TENNESSEE HUMAN RESOURCE A         GG0511339         NORTHWEST TENNESSEE HU         41600         103         D         4/1/2005           NORTHWEST TENNESSEE HUMAN RESOURCE A         GG0511339         NORTHWEST TENNESSEE HU         41600         103         D         6/1/2005           NORTHWEST TENNESSEE HUMAN RESOURCE A         GG0511339         NORTHWEST TENNESSEE HU         41600         103         D         6/1/2005           VENDOR NAME         REF DOC NUMBER' = GG0511339 /9 detail records)         TRANS COME TYPE         TEFECT. DAT           NORTHWEST TENNESSEE HUMAN RESOURCE A         GG0511441         NORTHWEST TENNESSEE HU         41600         103         D         4/1/2005           NORTHWEST TENNESSEE HUMAN RESOURCE A         GG0511441         NORTHWEST TENNESSEE HU         41600         103         D         4/1/2005           NORTHWEST TENNESSEE HUMAN RESOURCE A         GG0511441         NORTHWEST TENNESSEE HU         41600         103         D         4/1/2005           NORTHWEST TENNESSEE HUMAN RESOURCE A         GG0511441         NORTHWEST TENNESSEE HU         41600         103         D         4/1/2005           NORTHWEST TENNESSEE HUMAN RESOURCE A         Z05020320         NORTHWEST TENNESSEE HU         4160	

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NORTHWEST TENNESSEE HU

34549

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103

6/15/2005

14,744.02

NORTHWEST TENNESSEE HUMAN RESOURCE A Z05020320

A Z05020320	NORTHWEST TENNESSEE HU	34549	450	G	6/30/2005	25,155.85
F DOC NUMBER' = Z050203	320 (12 detail records)					
				Total	for Z05020320	188,431.75
REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
A Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	9/1/2004	15,460.00
A Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	9/1/2004	21,916.72
A Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	10/1/2004	32,639.58
A Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	12/1/2004	25,313.30
A Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	1/1/2005	26,915.35
A Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	2/1/2005	23,541.04
A Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	3/1/2005	20,377.82
A Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	3/1/2005	24,118.11
A Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	4/1/2005	32,130.32
A Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	6/1/2005	27,326.10
A Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	6/1/2005	23,583.00
A Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	6/1/2005	9,193.31
A Z05022381	NORTHWEST TENNESSEE HU	41600	450	G	6/30/2005	42,285.35
DOC NUMBER' = Z050223	381 (13 detail records)					
				Total	for Z05022381	324,800.00
REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
A Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	9/1/2004	83,603.00
A Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	9/1/2004	90,390.92
	REF DOC NUMBER  A Z05022381  F DOC NUMBER' = Z05022	REF DOC NUMBER         PAYEE NAME           A Z05022381         NORTHWEST TENNESSEE HU           F DOC NUMBER' = Z05022381 (13 detail records)           REF DOC NUMBER         PAYEE NAME           A Z05023773         NORTHWEST TENNESSEE HU	REF DOC NUMBER PAYEE NAME ALLOT CODE  A Z05022381 NORTHWEST TENNESSEE HU 41600  A Z05022381 NORTHWEST TENNESSEE HU 41600	REF DOC NUMBER PAYEE NAME ALLOT CODE TRANS CODE  A Z05022381 NORTHWEST TENNESSEE HU 41600 103  A Z05022381 NORTHWEST TENNESSEE HU 41600 103	Total   REF DOC NUMBER   PAYEE NAME   ALLOT CODE   TRANS CODE   TYPE	REF DOC NUMBER   PAYEE NAME   ALLOT CODE   TRANS CODE   TYPE   EFFECT. DAT

NORTHWEST TENNESSEE HU

34549

103

D

6/30/2005

NORTHWEST TENNESSEE HUMAN RESOURCE A Z05020320

22,822.99

NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	10/1/2004	122,127.56
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	11/1/2004	192,347.49
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	12/1/2004	174,499.75
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	1/1/2005	110,268.47
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	2/1/2005	137,118.74
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	3/1/2005	48,358.00
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	3/1/2005	76,317.85
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	3/1/2005	85,972.00
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	4/1/2005	57,639.54
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	5/1/2005	3,181.31
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	6/1/2005	2,173.22
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	6/1/2005	646.78
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	450	G	6/30/2005	42,407.37

Summary for 'REF DOC NUMBER' = Z05023773 (15 detail records)

9/18/2005

1,227,052.00

Total for Z05023773